GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Public Enterprises Department - Appointment of two Office Subordinate on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 7,800/- towards engaging the services of Two Office Subordinates for the period from 21-10-2010 to 20-11-2010 - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 7 2011 Dated.12- 01-

Read the following:

- 1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
- 2. G.O.Rt. No.146, P.E(OP) Dept., Dated. 4.12.2009.
- 3. G.O.Rt. No. 217, P.E(OP) Dept., Dt. 20-12-2010.
- 4. Bill received from M/s. Sri Sai Infotech, Bill No. 55, Dt.20-12-2010.
- 5. G.O.Rt.No.4,P.E(OP) Dept., dt. 5-01-2011.

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ORDER:

In terms of orders issued in the reference $2^{\rm rd}$ read above, sanction is hereby accorded for payment of an amount of Rs.7,800/-(Rupees Seven thousand and eight hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3,900/- per month per person for the period from 21-10-2010 to 20-11-2010 .

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 300 Contractual Services.
- 3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
- 4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

AJAY MISRA PRINCIPAL SECRETARY TO GOVERNMENT (i/c)

To

M/s Sri Sai Infotech,

H. No.6-1-285/9, Padmarao Nagar,

Secunderbad.

Public Enterprises.(Claims) Department.

Com To

Deputy PAO, A.P. Secretariat Branch, Hyderabad Accountant General AndraPradesh, Hyderabad. SF/SC.

//FORWARDED: BY ORDER//